

**United States Bankruptcy Court
For the Eastern District of Texas
Sherman Division**

IN RE:) Case No. 03-45533
)
EVIE & DAVID HODGES)
)
Debtor(s)) Chapter 7

Trustee's Final Report, Application for Compensation,
and Report of Proposed Distribution

CHRISTOPHER J. MOSER, the Trustee of the estate of the above named debtor(s), certifies under penalty of perjury, to the Court and United States Trustee, that the trustee has faithfully and properly fulfilled the duties of his office, that the trustee has examined all proofs of claim as appropriate in preparation for the proposed distribution, and that the proposed distribution attached hereto is proper and consistent with the law and rules of the Court. The Trustee applies for the commissions and expenses set forth herein and states that they are reasonable and proper.

I hereby authorize the Office of the United States Trustee to file by electronic means this Trustee's Final Report, Application for Compensation and Report of Proposed Distribution on my behalf, and I agree and acknowledge that the designation of my signature on this document, once filed, constitutes my valid signature for the purposes of 11 U.S.C. §704(9) and Fed. R. Bankr. Pro. 9011.

Therefore, the Trustee requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

Date: August 30, 2004

/s/ Christopher J. Moser, Trustee
Christopher J. Moser, Trustee

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

IN RE:	§	
	§	CASE NO. 03-45533
EVIE & DAVID HODGES	§	(Chapter 7)
	§	
DEBTORS	§	

TRUSTEE'S FINAL REPORT AND APPLICATION TO CLOSE
CASE AND DISCHARGE TRUSTEE

The Trustee of the estate presents the following final report:

1. The Trustee applies for commissions and expenses set forth in Schedule A and states: That they are reasonable and proper; that in the course of the performance of duties, the Trustee has advanced monies from personal funds for expenses, and the Trustee has not been reimbursed.
2. The Trustee submits Form I. as a summary of the assets and an estate property record. Any property scheduled under 11 U.S.C. Sec. 521(1) and not administered shall be deemed abandoned pursuant to 11 U.S.C. Sec. 554 (c).
3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them and the estate is ready to be closed.
4. The Trustee submits Form II. as the account of estate cash receipts and disbursements.
5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.
6. The Trustee requests approval of this final report.
7. The Trustee has examined each and every claim filed and noted his approval of claims as filed, or he has filed objections to allowance or requests for reclassification.

SCHEDULE A-1

Case Name: EVIE & DAVID HODGES

Case Number: 03-45533

A. Receipts----- \$4,001.23

B. Disbursements

1. Secured Creditors----- 0

2. Administrative----- \$0.00

3. Priority----- 0

4. Other----- 0

Total Disbursements----- \$0.00

C. Current Balance----- \$4,001.23

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 1

Case No: 03-45533 BTR Judge: BRENDA T. RHOADES
Case Name: HODGES, EVIE DLOIS
HODGES, DAVID CHRISTOPHE
For Period Ending: 08/30/04

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 12/01/03 (f)
341(a) Meeting Date: 01/05/04
Claims Bar Date: 07/26/04

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. 1607 San Antone Ln, Lewisville, TX Debtor Claimed 100% Exemption on Schedule C	110,000.00	0.00		0.00	FA
2. Bank One - checking acct.	171.00	0.00	DA	0.00	FA
3. DATCU Savings	200.00	0.00	DA	0.00	FA
4. HOUSEHOLD GOODS Debtor Claimed 100% Exemption on Schedule C	1,625.00	0.00		0.00	FA
5. WEARING APPAREL Debtor Claimed 100% Exemption on Schedule C	800.00	0.00		0.00	FA
6. FURS AND JEWELRY Debtor Claimed 100% Exemption on Schedule C	975.00	0.00		0.00	FA
7. 401K (u) Debtor Claimed 100% Exemption on Schedule C	3,000.00	0.00		0.00	FA
8. 2002 Chevy Silverado Debtor Claimed 100% Exemption on Schedule C	17,000.00	0.00		0.00	FA
9. 2003 Durango Debtor Claimed 100% Exemption on Schedule C	15,000.00	0.00		0.00	FA
10. 1994 Searay Seville Boat no equity	2,500.00	0.00	DA	0.00	FA
11. TAX REFUND (u)	4,600.00	4,000.00		4,000.00	FA
12. Valwood Credit Savings	45.00	0.00	DA	0.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		1.23	Unknown

TOTALS (Excluding Unknown Values)	\$ 155,916.00	\$ 4,000.00	\$ 4,001.23	Gross Value of Remaining Assets
				\$0.00
				(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 03-45533 BTR Judge: BRENDA T. RHOADES
Case Name: HODGES, EVIE DLOIS
HODGES, DAVID CHRISTOPHE

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 12/01/03 (f)
341(a) Meeting Date: 01/05/04
Claims Bar Date: 07/26/04

No tax return is necessary. No claims objections are necessary.

Initial Projected Date of Final Report (TFR): 12/31/05 Current Projected Date of Final Report (TFR): 08/30/04

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 1

Case No: 03-45533 BTR
Case Name: HODGES, EVIE DLOIS
HODGES, DAVID CHRISTOPHE
Taxpayer ID No: 75-6716839
For Period Ending: 08/30/04

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number: 3758456987 BofA - Money Market Account

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1 Transaction Date	2 Check or Reference	3 Paid To / Received From	4 Description Of Transaction	T-Code	5 Deposits (\$)	6 Disbursements (\$)	7 Account Balance (\$)
05/06/04	11	EVIE DLOIS HODGES 1607 SAN ANTONE LN LEWISVILLE, TX 75077-2753	2003 Tax Refund	1224-000	4,000.00		4,000.00
05/28/04	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.24		4,000.24
06/30/04	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.33		4,000.57
07/30/04	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.34		4,000.91
08/30/04	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.32		4,001.23
08/30/04		Transfer to Acct #3758810691	Transfer In From MMA Account	9999-000		4,001.23	0.00

COLUMN TOTALS	4,001.23	4,001.23	0.00
Less: Bank Transfers		4,001.23	
Subtotal	4,001.23	0.00	
Less: Payments to Debtors		0.00	
Net	4,001.23	0.00	

Page Subtotals

4,001.23

4,001.23

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 03-45533 BTR
Case Name: HODGES, EVIE DLOIS
Taxpayer ID No: HODGES, DAVID CHRISTOPHE 75-6716839
For Period Ending: 08/30/04

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number: 3758810691 BofA - Checking Account
Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	T-Code	Disbursements (\$)	Account Balance (\$)
08/30/04		Transfer from Acct #3758456987	Transfer In From MMA Account	9999-000	4,001.23	4,001.23

COLUMN TOTALS	4,001.23	0.00	4,001.23
Less: Bank Transfers	4,001.23	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors	0.00	0.00	
Net	0.00	0.00	
TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
BofA - Money Market Account - 3758456987	4,001.23	0.00	0.00
BofA - Checking Account - 3758810691	0.00	0.00	4,001.23
	4,001.23	0.00	4,001.23

SCHEDULE B EVIE & DAVID HODGES 03-45533

TRUSTEE COMPENSATION:

Total Receipts =	\$4,001.23	
25% of first \$5,000.00 =		\$1,000.31
10% over \$5,000.00 & under \$50,000.00 =		\$0.00
5% over \$50,000.00 & under \$1,000,000.00 =		\$0.00
3% over \$1,000,000.00 =		\$0.00
Total Trustee Fees =		\$1,000.31

UNREIMBURSED EXPENSES: (SEE EXHIBIT "A")

Paralegal Time	174.00
Copies	0.00
Postage	2.59
Secretarial	7.50
Certified Order	0.00
Certified Mail	0.00
Travel	0.00
Federal Express	0.00
Recording Fees	0.00
Premium on Bond	<u>0.00</u>

TOTAL UNREIMBURSED EXPENSES = 184.09

RECORDS:

Trustee did not take possession of business or personal records of debtor.

☒

Trustee did take possession of business or personal records of debtor.

☐

Notice given to debtor on _____
to pick up business or personal records in
hands of Trustee. If not picked up within
30 days such records or work files may be
destroyed.

☐

Exhibit "A"
Expenses

Paralegal Time:

Preparation of Deposits (1)
Request Bar Date
Reconcile Bank Balance
Trustee's Final Report
Distribution Checks
Trustee's Final Account

Total Paralegal Time

Copies, Postage & Secretarial:

Data Entry for Form 1
Distribution Checks (quantity = 7)

Column Totals

Paralegal Time	
Copies =	\$0.25 each
Postage	
Secretarial @	\$15.00 per hr
Certified Order	
Certified Mail	
Travel	\$0.35 per mile
Federal Express	
Recording Fees	
Premium on Bond	

Grand Total =

\$184.09

Time	Expense at \$30 / hr	Expense at \$60 / hr	Total Expense
------	-------------------------	-------------------------	------------------

0.3	9.00	9.00
0.2	6.00	6.00
0.3	9.00	9.00
1.5		90.00
0.5		30.00
0.5		30.00

24.00

150.00

174.00

**No. of
Copies**

Cost of
Postage

Secretarial Hours

**Certified
Order**

**Certified
Mail**

Travel
Miles

0.50

\$2.59

0

2.59

0.50

00.0

00.0

00.0

174.00

00.0

2.59

7.50

00.0

00.0

00.0

00.0

00.0

00.0

SCHEDULE C EVIE & DAVID HODGES 03-45533
EXPENSES OF ADMINISTRATION

	<u>AMOUNT CLAIMED</u>	<u>AMOUNT PAID</u>	<u>AMOUNT DUE</u>
1 11 U.S.C. Sec 507(a)(1) <u>Court Cost & Fees</u> A. Notice & Claim Fees B. Adv. Filing Fees C. Quarterly Chapt 11			
2 11 U.S.C. Sec 503(b)(1)(a) <u>Preservation of Estate</u> A. Transportation B. Storage C. Wages D. Estates share FICA E. Watchman F. Insurance G. Upkeep H. Advertising I. Expenses in Sale of Real Estate J. Trustee's Bond			
3 11 U.S.C. Sec 503(b)(2) <u>Post-Petition Taxes and Related Penalties</u>			
4 11 U.S.C. Sec 503(b)(2) <u>Compensation and Reimbursement</u> A. Trustee Fees B. Trustee Expenses C. Attorney to Trustee D. Expenses for Attny to Trustee E. Attorney to Debtor F. Expenses for Attny to Debtor G. Auctioneers Fees H. Auctioneers Expenses I. Appraiser J. Accountant Fees K. Accountant Expense	1,000.31 184.09 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	1,000.31 184.09 0.00 0.00 0.00 0.00 0.00 0.00
5 11 U.S.C. Sec 503(b)(3) <u>Expenses of Creditors or Committees</u>			
6 11 U.S.C. Sec 503(b)(4) <u>Compensation of Professionals for Creditors or Committees</u>			
7 Other			
TOTAL	\$1,184.40	\$0.00	\$1,184.40

SCHEDULE D**EVIE & DAVID HODGES 03-45533****PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES
IN THE FOLLOWING ORDER OF PRIORITY**

	(1) Claim <u>No.</u>	(2) Amount <u>Claimed</u>	(3) Amount <u>Allowed</u>	(4) Amount <u>Paid</u>	(5) Amount <u>Due</u>
1					
For Credit Extended Sec 364(e)(1)					
2					
Claims from Failure of adequate protection Sec. 307(a)(b)					
3					
"Gap Claims" Sec. 507(a)(2)					
4					
Wages,etc. Sec. 507(a)(3)					
5					
Contributions to benefit plans Sec. 507(a)(4)					
6					
Engaged in raising of grain or fisherman Sec. 507(a)(5)					
7					
Consumer Deposits Sec. 507(a)(6)					
8					
Alimony or Support or Child; Sec. 507(a)(7)					
9					
Taxes Sec. 507(a)(8)					

TOTAL ALLOWED PRIORITY CLAIMS: \$0.00

SCHEDULE E EVIE & DAVID HODGES 03-45533

SECURED CLAIMS

Claim <u>No.</u>	<u>Creditor</u>	(1) Amount of <u>Claim</u>	(2) Amount not <u>Determined</u>	(3) Amount <u>Allowed</u>	(4) Amount <u>Paid</u>	(5) Amount <u>Due</u>
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Total of ALLOWED Secured Claims: \$0.00

Total UNSECURED CLAIMS Allowed: \$18,087.32

Eastern District of Texas Claims Register

03-45533 Evie D'Lois Hodges and David Christopher Hodges

Honorable Brenda T. Rhoades

Debtor Name: HODGES, EVIE D'LOIS

Claim No: 1	<i>Creditor Name:</i> American Express Centurion Bank c/o Becket and Lee, LLP P.O. Box 3001 Malvern, PA 19355-0701	<i>Last Date to File Claims:</i> 07/26/2004 <i>Last Date to File (Govt):</i> 10/25/2004 <i>Filing Status:</i> <i>Docket Status:</i> Late: N
<i>Claim Date:</i> 05/13/2004	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$2245.71	
Total	\$2245.71	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 2	<i>Creditor Name:</i> American Express Centurion Bank c/o Becket and Lee, LLP P.O. Box 3001 Malvern, PA 19355-0701	<i>Last Date to File Claims:</i> 07/26/2004 <i>Last Date to File (Govt):</i> 10/25/2004 <i>Filing Status:</i> <i>Docket Status:</i> Late: N
<i>Claim Date:</i> 05/18/2004	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$1071.57	
Total	\$1071.57	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 3	<i>Creditor Name:</i> Chevron Corp 776-769-6839 PO Box 2001 Concord CA 94529-0001	<i>Last Date to File Claims:</i> 07/26/2004 <i>Last Date to File (Govt):</i> 10/25/2004 <i>Filing Status:</i> <i>Docket Status:</i> Late: N
<i>Claim Date:</i> 05/19/2004	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>

Class	Amount Claimed	Amount Allowed
Unsecured	\$722.30	
Total	\$722.30	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 4	Creditor Name: Discover Bank P.O. Bank 8003 Hilliard, OH 43026	Last Date to File Claims: 07/26/2004 Last Date to File (Govt): 10/25/2004 Filing Status: Docket Status: Late: N
Claim Date: 05/20/2004	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Unsecured	\$6742.35	
Total	\$6742.35	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 5	Creditor Name: Citibank 6035253037214948 PO NBox 9716 Gray TN 37615	Last Date to File Claims: 07/26/2004 Last Date to File (Govt): 10/25/2004 Filing Status: Docket Status: Late: N
Claim Date: 06/02/2004	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Unsecured	\$929.99	
Total	\$929.99	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 6	Creditor Name: Kohl's 0324083435 P.O. Box 740933 Dallas, TX 75374	Last Date to File Claims: 07/26/2004 Last Date to File (Govt): 10/25/2004 Filing Status: Docket Status: Late: N
Claim Date: 06/02/2004	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:

Class	Amount Claimed	Amount Allowed
Unsecured	\$452.29	
Total	\$452.29	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 7	Creditor Name: MBNA America Bank N.A. PO Box 15168 MS 1423 Wilmington, DE 19850	Last Date to File Claims: 07/26/2004 Last Date to File (Govt): 10/25/2004 Filing Status: Docket Status: Late: N
Claim Date: 06/28/2004	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Unsecured	\$5923.11	
Total	\$5923.11	
<i>Description:</i>		
<i>Remarks:</i>		

Claims Register Summary

Case Name: Evie D'Lois Hodges and David Christopher Hodges

Case Number: 2003-45533

Chapter: 7

Date Filed: 12/01/2003

Total Number Of Claims: 7

	Total Amount Claimed	Total Amount Allowed
Unsecured	\$18087.32	
Secured		
Priority		
Unknown		
Administrative		
Total	\$18087.32	

PACER Service Center		
Transaction Receipt		
08/30/2004 13:32:57		
PACER Login:	cm1174	Client Code:

Description:	Claims Register	Search Criteria:	03-45533 Filed or Entered From: 8/30/2002 Filed or Entered To: 8/30/2004
Billable Pages:	1	Cost:	0.07

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

IN RE:	§	
	§	CASE NO. 03-45533
EVIE & DAVID HODGES	§	(Chapter 7)
	§	
DEBTORS	§	

**TRUSTEE'S REPORT OF
PROPOSED FINAL DISTRIBUTIONS**

The undersigned trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

1. The Court has entered orders which have become final, and which dispose of all objections to claims, all applications for compensation, and all other matters which must be determined by the Court before final distribution can be made.

2. The trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution upon certification by the U.S. Trustee unless written objection thereto is filed and served on the trustee and on the U.S. Trustee.

1 Balance on hand		\$4,001.23
2 Administrative Expenses to be paid (see attached schedule of payees and amounts)	\$1,184.40	
3 Priority Claims to be paid (see attached schedule of payees and amounts)	\$0.00	
4 Secured Claims to be paid (see attached schedule of payees and amounts)	\$0.00	
5 Unsecured Claims to be paid (see attached schedule of payees and amounts)	\$2,816.83	
6 Miscellaneous distributions to be paid (see attached schedule of payees and amounts) Surplus to Debtor		
7 Total Distributions to be made.	\$4,001.23	
8 Zero Balance		\$0.00

/s/ Christopher J. Moser
Christopher J. Moser
2001 Bryan Street, Suite 1800
Dallas, Texas 75201

PROPOSED DISTRIBUTION

Case Number: 03-45533 BTR

Page 1

Date: August 30, 2004

Debtor Name: HODGES, EVIE DLOIS \ HODGES, DAVID CHRISTOPHE

Claim #	Payee Name	Class	Priority	Amt Claimed * Amt Allowed	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Beginning Balance								\$4,001.23
Claim Type -								
	CHRISTOPHER J. MOSER COMPENSATION	Admin		\$1,000.31 * \$1,000.31	\$0.00	\$1,000.31	\$1,000.31	\$3,000.92
				Percent Paid: 100.00000 %				
	CHRISTOPHER J. MOSER EXPENSES	Admin		\$184.09 * \$184.09	\$0.00	\$184.09	\$184.09	\$2,816.83
				Percent Paid: 100.00000 %				
Subtotal For Claim Type				\$1,184.40 * \$1,184.40	\$0.00	\$1,184.40	\$1,184.40	
Subtotals For Class Administrative 100.00000 %				\$1,184.40 * \$1,184.40	\$0.00	\$1,184.40	\$1,184.40	
Claim Type 400 - General Unsecured Claims								
000001	American Express Centurion Bank	Unsec	400	\$2,245.71 * \$2,245.71	\$0.00	\$2,245.71	\$349.74	\$2,467.09
				Percent Paid: 15.57369 %				
000002	American Express Centurion Bank	Unsec	400	\$1,071.57 * \$1,071.57	\$0.00	\$1,071.57	\$166.88	\$2,300.21
				Percent Paid: 15.57341 %				
000003	Chevron Corp	Unsec	400	\$722.30 * \$722.30	\$0.00	\$722.30	\$112.49	\$2,187.72
				Percent Paid: 15.57386 %				
000004	Discover Bank	Unsec	400	\$6,742.35 * \$6,742.35	\$0.00	\$6,742.35	\$1,050.02	\$1,137.70
				Percent Paid: 15.57350 %				
000005	Citibank (South Dakota), N.A.	Unsec	400	\$929.99 * \$929.99	\$0.00	\$929.99	\$144.83	\$992.87
				Percent Paid: 15.57329 %				
000006	Kohl's Dept. Store	Unsec	400	\$452.29 * \$452.29	\$0.00	\$452.29	\$70.44	\$922.43
				Percent Paid: 15.57408 %				
000007	MBNA America Bank N.A.	Unsec	400	\$5,923.11 * \$5,923.11	\$0.00	\$5,923.11	\$922.43	\$0.00
				Percent Paid: 15.57341 %				
Subtotal For Claim Type 400				\$18,087.32 * \$18,087.32	\$0.00	\$18,087.32	\$2,816.83	
Subtotals For Class Unsecured 15.57351 %				\$18,087.32 * \$18,087.32	\$0.00	\$18,087.32	\$2,816.83	

PROPOSED DISTRIBUTION

Case Number: 03-45533 BTR

Page 2

Date: August 30, 2004

Debtor Name: HODGES, EVIE DLOIS \ HODGES, DAVID CHRISTOPHE

Claim #	Payee Name	Class	Priority	Amt Claimed * Amt Allowed	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
<< Totals >>				\$19,271.72 \$19,271.72	\$0.00	\$19,271.72	\$4,001.23	\$0.00

Proposed distribution is dependent on the Court's rulings on administrative expenses, contest of claims, and/or objections made to this proposed distribution.